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Date: Thursday, 10/11/2007 2:50:32 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE GUARD KIT
Job Number : 35107	
Estimate Number : 12460	
P.O. Number : <i>NA</i>	Part Number : D205665015
This Issue : 10/11/2007 S.O. No. : <i>NA</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>NA</i> Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 27885	Material : <i>HA</i>
Written By : <i>HA</i>	Due Date : 11/5/2007 Qty: 3 Um: Each
Checked & Approved By : <i>HA 07.10.11</i>	
Comment : Est Rev.D Removed Manufacturing 06-06-19 JLM	

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



KS 07/10.12

Comment: Photocopy bluefile &amp; type labels per PPPD205-665-015 CHG 002

*HA 07/10/12*

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D2529

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Washer

Batch: *B32025*

4.0

D2570

Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

Bushing

Batch: *B34811*

5.0

D2915

Bushings



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Bushings

Batch: *B27903**HA 07/10/17*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 10/11/2007 2:50:33 PM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 35107

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D29161

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Cable Guard

Batch: B28314 -

7.0

D29163

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Cable Guard

Batch: B27905 -

8.0

D29165

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Cable Guard

Batch: B27906 -

9.0

D29167

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Cable Guard

Batch: B20512 -

10.0

AN447A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

BOLT

Batch: M15072 -

11.0

AN455A

bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

bolt

batch: M15072 -

12.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Washer

Batch: M105426 -

CP 07/10/17 (3)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: DD Date: 07/10/18  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 10/11/2007 2:50:33 PM

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 35107

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

Batch: M104683

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-665-015

Location:

PPP Rev: B

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries